		RACT/ORDER FOR Complete Block 12, 17.		RCIAL ITEM	S 1. Requisition		r	Page	1 Of	4	
	2. Contract No. 3. Award/Effective Date 4. Ord				5. Solicitation		•	6. Solicitation Issue Date			
W56HZV-04-D-B9	B970 2004JUL09 0002										
7. For Solicitation Information Call:					B. Telephone Number (No Collect Calls) (586)574-7479				8. Offer Due Date/Local Time		
9. Issued By		Code	ME CHEST	10. This Acqu			very For FOB Destin	ation	12 Disco	unt Terms	
•	WARREN	Code	W56HZV	X Unrestricte			ss Block Is Marked	iation	12. Disco	unt Terms	
	AQ-ADBA	an 48397-5000									
WHICEH	, memor	NV 10337 3000		Set Aside:	% For	Sec	e Schedule				
HTTP:/	/CONTRACT	CING.TACOM.ARMY.MII		Small Bu	Small Business X 13a. This Contract Is A Rated Order						
				Hubzone	Small Business	Under DPAS (18 CFR 700)					
				8(A)		13b. Rat	ing DOA4				
					NAICS: 333120 14. Method Of Solicitation						
e-mail: KRAUSM@TA	ACOM.ARMY		T	Size Standard		RFC	Q LIFB		RFP		
15. Deliver To	ISTRIICTION	Code IS FOR CONSIGNEE	Y00000	16. Administe	•				Code	S1403A	
		JRNISHED PRIOR			CENTRAL ROAD						
		LIVERY DATE FOR		BLDG 203							
ITEMS REQUI REQUISITION		RTHIS		ARLINGTO	HEIGHTS IL	60004-2	451				
Telephone No.		, ,	1								
17. Contractor/Offe	eror Co	de 11083 Facilit	ty	18a. Payment	Will Be Made By	7			Code	HQ0339	
CATERPILLAR DEFENSE & F		RODUCTS			LUMBUS CENTER		TIONS				
100 N E ADA	MS			P.O. BOX	182381		110110				
PEORIA, IL.	61602-13	324		COLUMBUS	ОН 43218-238	1					
Telephone No.				401 0 1 1 7				n n			
☐ 17b. Check If Re Address I		s Different And Put Su	ıch	18b. Submit 1	ivoices To Addre See Addendum	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked	
19.	in onei	2	0.		21.	22.	23.			24.	
	Schedule Of Supplies/Services				Omantitu	Unit	Unit Price		Ar	nount	
Item No.		Schedule Of St	ipplies/Servic	ees	Quantity	Cint	Unitifice		***	nount	
Item No.		SEE SCHED		es	Quantity	Cint	Cint Trice		711	nount	
Item No.				ees	Quantity	Cint	Cint Tite			<u>nount</u>	
Item No.				es	Quantity	Cint	CintTite			nounc	
Item No.				res	Quantity	Cint	Cintifice				
Item No.				res	Quantity	Cinc	Cint Trice				
Item No.				res	Quantity	Cint	Cint Trice				
Item No.				res	Quantity	Cint	Cint Title				
Item No.				res	Quantity	Cinc	Cintifice				
Item No.				res	Quantity	Cint	Cint Trice				
Item No.				res	Quantity	Cinc	Cint Trice				
Item No.				res	Quantity	Cinc	Cint Title				
Item No.				res	Quantity		Cint Trice				
		SEE SCHED	ULE								
25. Accounting And	Appropria	SEE SCHED	dditional She	ets As Necessary			26. Total Award A \$1,018,7	Amount (
25. Accounting And	Appropria	everse and/or Attach Antion Data	dditional She	ets As Necessary	s40044		26. Total Award A	Amount (28.00	For Govt. \	Use Only)	
25. Accounting And 27a. Solicitation	Appropria ACRN: AF Incorpora	SEE SCHED	dditional She	ets As Necessary 025FB \$40044 212-4,FAR 52.2	540044 2-3 And 52.212-	5 Are Atta	26. Total Award A \$1,018,7	Amount (For Govt. \		
25. Accounting And 27a.Solicitation x 27b.Contract/P	Appropria ACRN: AF Incorpora	everse and/or Attach A attion Data a 2111 4109601034Ci attes By Reference FAR	dditional She	ets As Necessar; 025FB \$40044 212-4,FAR 52.2 R 52.212-4. FAF	2-3 And 52.212-3 2-5 Estata	5 Are Atta	26. Total Award A \$1,018,7	Amount (28.00	For Govt. \	Use Only)	
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of	Appropria ACRN: AA Incorpora Turchase Of Is Require ffice. Cont	everse and/or Attach A attion Data a 2111 4109601034Ct attes By Reference FAR ander Incorporates By I d To Sign This Docum aractor Agrees To Furi	dditional Sheecpcp01041000 . 52.212-1,52. Reference FA ent And Retunish And Deli	ets As Necessar; 025FB	S40044 2-3 And 52.212-5 3 52.212-5 Is Atta 29. A Dated	5 Are Attached. Adward Of C	26. Total Award A \$1,018,7 ched. Addenda denda ontract: Ref Your Offer On So	Amount (28.00 Are	For Govt. I Are No Are No	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise	Appropria ACRN: AF Incorpora Furchase Of Is Require ffice. Conte	SEE SCHED SEE SCHED A 2111 4109601034CI A 2111 4109601034CI A 2111 To Sign This Docum Tactor Agrees To Furi Above And On Any A	dditional Sheecpcp01041000 . 52.212-1,52. Reference FA ent And Retunish And Deli	ets As Necessar; 025FB	2-3 And 52.212-5 Is Atta 2-3 Control 29. And Dated Any Addition	5 Are Attached. Adward Of C	26. Total Award A \$1,018,7 ched. Addenda [denda	Amount (28.00 Are	For Govt. I Are No Are No	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of	Appropria ACRN: AA Incorpora Turchase On Is Require Onte Identified Ons Specific	SEE SCHED A 2111 4109601034CI A 2112 4109601034CI A 2113 4109601034CI A 2114 4109601034CI A 2114 4109601034CI A 2115 Along A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	dditional Sheecpcp01041000 . 52.212-1,52. Reference FA ent And Retunish And Deli	ets As Necessary 025FB S40044 212-4,FAR 52.2 R 52.212-4. FAE urn ver All Items Se ets Subject To T	2-3 And 52.212-5 Is Atta 2-3 And 52.212-5 Is Atta 2-4 Dated Any Additi To Items:	5 Are Attached. Adward Of Cons Or Ch	26. Total Award A \$1,018,7 ched. Addenda denda ontract: Ref Your Offer On So	Amount (28.00 Are X Are	For Govt. I Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	Appropria ACRN: AA Incorpora Turchase On Is Require Onte Identified Ons Specific	SEE SCHED A 2111 4109601034CI A 2112 4109601034CI A 2113 4109601034CI A 2114 4109601034CI A 2114 4109601034CI A 2115 Along A 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	dditional Sheecpcp01041000 . 52.212-1,52. Reference FA ent And Retunish And Deli	ets As Necessary 025FB S40044 212-4,FAR 52.2 R 52.212-4. FAE urn ver All Items Se ets Subject To T	2-3 And 52.212-5 Is Atta 2-3 And 52.212-5 Is Atta 2-4 Dated Any Additi To Items:	5 Are Attached. Adward Of Cons Or Ch	26. Total Award A \$1,018,7 ched. Addenda denda ontract: Ref Your Offer On So	Amount (28.00 Are X Are	For Govt. I Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	Appropria ACRN: AF Incorpora Furchase Of Is Require Effice. Cont E Identified ons Specific Offeror/Con	everse and/or Attach A ation Data A 2111 4109601034Ct ates By Reference FAR acter Incorporates By I d To Sign This Docum ractor Agrees To Furn Above And On Any A acter Herein.	dditional Sheecpcp01041000 . 52.212-1,52. Reference FA ent And Retunish And Deli	ets As Necessary 025FB S40044 212-4,FAR 52.2 R 52.212-4. FAI Irn ver All Items Se ets Subject To T	2-3 And 52.212-3 25.212-5 Is Atta 29. A Dated Any Additi To Items:	5 Are Attached. Adward Of Cons Or Ch	26. Total Award A \$1,018,7 ched. Addenda denda ontract: Ref Your Offer On So	Amount (28.00 Are X Are Discitation t Forth 1	For Govt. I Are No Are No n (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Conditie 30a. Signature Of O	Appropria ACRN: AF Incorpora Furchase Of Is Require Effice. Cont E Identified ons Specific Offeror/Con	everse and/or Attach A ation Data A 2111 4109601034Ct ates By Reference FAR acter Incorporates By I d To Sign This Docum ractor Agrees To Furn Above And On Any A acter Herein.	dditional She ecp01041000 52.212-1,52. Reference FA ent And Retunish And Deli dditional She	ets As Necessary 025FB \$40044 212-4,FAR 52.22 R 52.212-4. FAF arn ver All Items Se ets Subject To T	S40044 2-3 And 52.212-5 3 52.212-5 Is Atta Dated Any Additi To Items: 11a. United States 31b. Name Of Co. J. FRANZEN	5 Are Attached. Adward Of Cons Or Ches Of Americating Of Signed/	26. Total Award A \$1,018,7 ched. Addenda denda ontract: Ref. Your Offer On So anges Which Are Se	Amount (28.00 Are X Are Discitation t Forth 1	For Govt. I Are No Are No In (Block 5), Herein, Is A	Use Only) of Attached. of Attached. Offer Including	

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been				l .	I		
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:			
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	tive		32f. Telephor	ne Numbe	r of Au	ıthorized Government	Representative	
			32g. E-Mail o	of Author	ized Go	overnment Representa	tive	
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final	Correct For							
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1
	int Is Correct And Proper For Paym		42a.	Received By (Print)			
41b. Signature And Title	41c. Date	42b. Received At (Location)						
		42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B970/0002 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0971	NSN: 9999-99-097-0097 FSCM: CPAIQ PART NR: 97COMPACTOR, PNEUMATIC, WHEE SECURITY CLASS: Unclassified				
0971AB	PRODUCTION QUANTITY	8	EA	\$_127,341.00000	\$1,018,728.00
	NOUN: COMPACTOR, PNEUMATIC, WHLD22T PRON: EH4W0264EH PRON AMD: 01 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41770290 NOUN: CATERPILLAR MODEL PS360B COMPACTOR				
	VEHICLE FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 001, AND THE INCORPORATED COMPLETED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 002.				
	EACH COMPACTOR SHALL BE OVERPACKED WITH THE CONTRACTOR'S AVAILABLE OPERATOR MANUAL (ANY LANGUAGE).				
	CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF THE PROPOSED UNIT PRICE.				
	VEHICLES CAN BE AND WILL BE EXPECTED TO BE SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD MANUAL, IN WHATEVER LANGUAGE, BUT THE CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL COST PER VEHICLE UPON ACCEPTANCE IF THE TWO REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED WITH THE ORIGINAL SHIPMENT.				
	WHEN ENGLISH AND ARABIC TRANSLATED MANUALS ARE PROVIDED, (ONE OR BOTH, WHATEVER COMPLETES THE REQUIREMENT OF BOTH MANUAL TYPES), THE ADDITIONAL 20% OF THE UNIT PRICE, PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF THE MANUALS.				
	(End of narrative B001)				
	Packaging and Marking				
	STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BASRAH.				
	(End of narrative D001)				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B970/0002 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4190V118 Y00000 M 1 PROJ CD BRK BLK PT				
	9GV DEL REL CD				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-B970/0002				
	SHIP TO: SOUTHERN OIL COMPANY VURGESIYA BASRAH, IRAQ GRID: 18QU688758 POC: Abdul Jabbar za wad PHONE: U.S. 213-226-0938 EXT. 3046 OR 3599				
	(End of narrative F001)				

CONTINUATION SHEET			CITEET	Reference No. of Document Being Continued					Page 4 of 4	
			SHEET	PHIN/SHIN W56HZV-04-D-B970/0002		MOD/AMD				
Name of Offeror or Contractor: CATERPILLAR INC.										
CONTRAC	T ADMINISTRAT	TION DATA								
	PRON/					JOB				
LINE	AMS CD/	OBLG				ORDER	ACCOUNTI	ING	OBLIGATED	
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION		NUMBER	STATION		AMOUNT	
0971AB	EH4W0264EH	AA 1	2111 410960	1034CPCP01041000025FB	S40044		S40044	\$	1,018,728.00	
	04100000000									
	W915WE417702	290								
							TOTAL	\$	1,018,728.00	
SERVICE						ACCOU	NTING		OBLIGATED	
NAME		L BY ACRN		CLASSIFICATION		STATI			AMOUNT	
Army		AA	2111 410960	1034CPCP01041000025FB	S40044	S4004	4	\$_	1,018,728.00	

TOTAL \$ 1,018,728.00